

## Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

## TO:

Sanjay Kapoor 6868, Goregaon, Mumbai 022-88990011 sanjay.kapoor@gmail.com

## TAX INVOICE

GST number: 24XOSBD8989R1Z9

PAN number: UJVZT7845F Date of invoice: 28-10-2023

Invoice number: 681

Purchase Order #: 12336

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Nails	7317	17	2.00	piece	18%	34.00
Wrenches	8204	29	200.00	piece	18%	5800.00
Roofing Sheets	7308	24	300.00	sheet	18%	7200.00
				Sub Total		13034.00
				IGST	18%	2346.12
				<b>Grand Total</b>	-	15380.12